

CLAIM 13

ed Name

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Invoice

Invoice Number: 1025286-IN

CABINETEC - LAS VEGAS
2711 E. Craig Road
Suite A
North Las Vegas, NV 89030
(702) 649-1010

Invoice Date: 3/25/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISYED

RHODES HOMES
4730 S FORT APACHE RD, STE 300
LAS VEGAS, NV 89147

Job Number: RHP2ST

LOT 111

Contact:

Item Code	Description	Quantity	Price	Amount
		1	4307.16	4,307.16
4000	STD CAB PKG - TS250111-006	1	384.00	384.00
4002	40" CAB UPPERS - TS250111-082	1	552.20	552.20
4220	CAB PICK UP - TS250111-007			
	TS25 LA LUNA PH 1			
	PLAN 3021 LOT 111			
	976 VIA STELLATO STREET			

5243.36

Net Invoice:	5,243.36
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$5,243.36
Retention Amount:	0.00
NET AMOUNT DUE :	5,243.36


PURCHASE ORDER
TS250111-006

 JOB NUMBER: TS250111
 ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

 Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

 976 Via Stellato Street
 976 Via Stellato Street
 Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0111

Plan

ELEV

GARAGE

SUPERINTENDENT:

JOBSITE PHONE:

MOBILE:

3021

FC

RIGHT

Page 1

PLEASE SUPPLY THE FOLLOWING :

QTY UNIT PRICE TOTAL

ITEM ITEM DESCRIPTION

**** 420 Cabinets d1 ****

0.80 bid 5,522.00 4,417.60

4201 Set Cabinets

3050200

S

Subcontract

-0.02 bid 5,522.00 -110.44

420A OCIP Insurance - Cabinets

11010100

S

Subcontract

Action Taken to Stop Further Variance:

 Net Order 4,307.16
 Tax 0.00
TOTAL ORDER 4,307.16

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/03/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

Al. Iles Mendoza

MAR 24/2009

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER****TS250111-082**

JOB NUMBER: TS250111

ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**976 Via Stellato Street
976 Via Stellato Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0111

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

FC

RIGHT

Page 1

PLEASE SUPPLY THE FOLLOWING :

QTY UNIT PRICE TOTAL

ITEM ITEM DESCRIPTION

**** 420 Cabinets d1 ****

1.00 bid 384.00 384.00 ✓

4201 40" Cabinet Uppers

021CAUP0

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 384.00

Tax 0.00

TOTAL ORDER 384.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/03/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

Ar. res Mendoza

MAR 24 2009

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

TS250111-007

JOB NUMBER: TS250111

ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

976 Via Stellato Street
976 Via Stellato Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0111

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

FC

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	5,522.00	552.20
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 552.20

Tax 0.00

TOTAL ORDER 552.20

Authorized Signature:

Vendor/Sub-Contractor:

Approved By: Arres MendozaBy: Kathy SanucciBy: [Signature]By: MAR 24 2009Title: Prod. SupervisorTitle: AccountingTitle: [Signature]Date: 09/03/2008Date: 3/19/09Date: X**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: TS25 La LunaPHASE: 1 PLAN: 3021 LOT/BLK: 111PROPERTY ADDRESS: 976 Via. Stilato StreetINVOICE NO: 1025286 PAYMENT AMT. 5243.36 PAYMENT PERIOD: 3/25/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 25 2009

Company Name: CABINETEC, INC.

BY: Michele Guizar
MICHELE GUIZAR

ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:

Matthew Thomas

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 25 DAY OF March 2009AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 25 DAY OF March 2009
 BY: [Signature]
 CABINETEC, INC. 702-649-1010
 2711 E CRAIG RD #A
 N LAS VEGAS, NV 89030

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025178-IN

Invoice Date: 3/5/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP25T

REL 5-2 LOT 132

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS TS250132-006	1	4307.16	4,307.16
4002	4" CROWN MOLDING TS250132-081	1	771.00	771.00
4002	40"CABINET UPPERS TS250132-081	1	384.00	384.00
4220	CABINET PICKUP TS250132-007	1	552.20	552.20
	PARCEL 25 @ TUSCANY			
	LOT 132 PLAN P-3021			
	912 VIA DEL TRAMONTO ST.			

Net Invoice: 6,014.36

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$6,014.36

Retention Amount: 0.00

NET AMOUNT DUE : 6,014.36

**PURCHASE ORDER**

TS250132-006

JOB NUMBER: TS250132

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

912 Via Del Tramonto Street
912 Via Del Tramonto Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0132

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

AN

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	5,522.00	4,417.60
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	5,522.00	-110.44
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 4,307.16

Tax 0.00

TOTAL ORDER 4,307.16

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 08/26/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

Andres Mendoza

MAR 03 2009

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER**

TS250132-081

JOB NUMBER: TS250132

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

912 Via Del Tramonto Street
912 Via Del Tramonto Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0132

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

AN

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION			QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****							
4201	4" Crown Molding Rope			1.00	bid	771.00 ✓	771.00
3021CADR0	3050200	S	Subcontract				
4201	40" Cabinet Uppers			1.00	bid	384.00 ✓	384.00
3021CAUP0	3050200	S	Subcontract				

Action Taken to Stop Further Variance:

Net Order 1,155.00

Tax 0.00

TOTAL ORDER 1,155.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 08/26/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

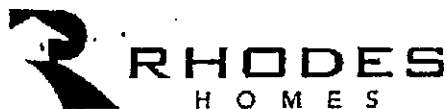
Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER****TS250132-007**

JOB NUMBER: TS250132

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

JOB ADDRESS:

912 Via Del Tramonto Street

912 Via Del Tramonto Street

Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0132

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

3021

AN

RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	5,522.00	552.20
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 552.20

Tax 0.00

TOTAL ORDER 552.20

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 08/26/2008

Vendor/Sub-Contractor:

By:

Title: Accounting

Date: 3/5/09

Approved for Payment

By: Andres Mendoza

Title: MAR 03/2009

Date: X

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: TS25 La Luna Ph 1PHASE: 1 PLAN: 3021 LOT/BLK: 0132PROPERTY ADDRESS: 912 Via Del Tronanto StreetINVOICE NO: 1025178 PAYMENT AMT. 604.36 PAYMENT PERIOD: 3/5/2009UNDERSIGNED'S CUSTOMER: Rhodes Rhodes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 5 2009

Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:FORSIGNATURE:EDDIE ARMO

CABINETS INSTALLED

Jessica Thomas

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 5 DAY OF March 2009

AUTHORIZED SIGNATURE

Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 5 DAY OF March 2009

BY: Jessica Thomas
CABINETEC, INC. 702-649-1010
2711 E CRAIG RD #A
N LAS VEGAS, NV 89030

Case 09-14853-lbr Claim 13-1

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Sent To: Tuscany (Rhodes)
 Street, Apt. No.,
 or PO Box No.
 City, State, ZIP+4

PS Form 3800, August 2005 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Tuscany Acquisitions
(Rhodes)
4930 S Fort Apache Rd
#300
Las Vegas NV 89147

2. Article Number
 (Transfer from service label) 7008 0150 0000 8353 8389

COMPLETE THIS SECTION ON DELIVERY

A. Signature
Lisa Lunetta ☐ Agent ☐ Addressee

B. Received by (Printed Name)
Lisa Lunetta

C. Date of Delivery
11/7/08

D. Is delivery address different from item 1? ☐ Yes ☐ No
 If YES, enter delivery address below:

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes ☐ No

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

\$6,677.00

GENERAL INFORMATION	
PARCEL NO.	160-32-313-095
OWNER AND MAILING ADDRESS	TUSCANY ACQUISITIONS L L C 4730 S FORT APACHE RD #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	912 VIA DEL TRAMONTO ST HENDERSON
ASSESSOR DESCRIPTION	TUSCANY PARCEL 25 PLAT BOOK 125 PAGE 35 LOT 132 BLOCK 3 SEC 32 TWP 21 RNG 63
RECORDED DOCUMENT NO.	* 20051219:04168
RECORDED DATE	12/19/2005
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	513
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	40425	30870
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	40425	30870
TAXABLE VALUE LAND+IMP	115500	88200
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
ESTIMATED SIZE	0.10 Acres	
ORIGINAL CONST. YEAR	0	
LAST SALE PRICE MONTH/YEAR	6972956 12/05	
LAND USE	0-00 VACANT	
DWELLING UNITS	0	

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Tuscany Acquisitions LLC
4730 S Fort Apache Rd, #300
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

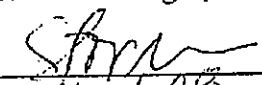
For the improvement of property identified as:
912 Via Del Tramonto St Henderson
Tuscany Parcel 25
Plat Book 125 Page 35
Lot 132 Block 3
Sec 32 Twp 21 Rng 63

An estimate of the total price of the labor, service, equipment or material is: \$6,677.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-14-08

Certified Mail Number: 7008 0150 0000 8353 8389

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Invoice Number: 1025285-IN

Invoice Date: 3/25/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP25T

LOT 042

Contact:

Item Code	Description	Quantity	Price	Amount
4000	STD CAB PKG - TS250042-006	1	3523.26	3,523.26
4001	CAB UPGRADE #2 - TS250042-071	1	3735.00	3,735.00
4220	CAB PICKUP - TS250042-007	1	451.70	451.70
	TS25 LA LUNA PH 1			
	PLAN 1724 LOT 042			
	905 VIA DEL TRAMONTO STREET			

Net Invoice: 7,709.96

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$7,709.96

Retention Amount: 0.00

NET AMOUNT DUE : 7,709.96

**PURCHASE ORDER**

TS250042-006

JOB NUMBER: TS250042

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**905 Via Del Tramonto Street
905 Via Del Tramonto Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0042

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1724

SC

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	Set Cabinets	0.80	bid	4,517.00	3,613.60
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	4,517.00	-90.34
	11010100 V20 OCIP Insurance Policy				

Action Taken to Stop Further Variance:

Net Order 3,523.26

Tax 0.00

TOTAL ORDER 3,523.26

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 08/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Account MgrDate: 3/19/09

Approved for Payment

By: Ar. Gas MendozaTitle: MAR 9 2009Date: [Signature]**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

TS250042-071

JOB NUMBER: TS250042

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

905 Via Del Tramonto Street
905 Via Del Tramonto Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0042

Plan 1724	ELEV SC	GARAGE LEFT	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	Cabinet Upgrade #2	1.00	bid	3,735.00	3,735.00
1724CA002	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	3,735.00
Tax	0.00
TOTAL ORDER	3,735.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 08/26/2008

Vendor/Sub-Contractor:

By: M. M.Title: AccountingDate: 3/19/09

Approved for Payment

By: Aréres MendozaTitle: MAR 2 2009Date: 3/19/09**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

TS250042-007

JOB NUMBER: TS250042

ORDER DATE: 8/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B
North Las Vegas NV 89030**JOB ADDRESS:**905 Via Del Tramonto Street
905 Via Del Tramonto Street
Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0042

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1724

SC

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**** 420 Cabinets d2 ****

4202 Cabinet Pickup

0.10 bid 4,517.00 451.70

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 451.70

Tax 0.00

TOTAL ORDER 451.70

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 08/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acad. MgrDate: 3/19/09

Approved for Payment

By: [Signature]Title: MAR 2 4/09Date: 3/19/09**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: T325 La LunaPHASE: 1 PLAN: 1724 LOT/BLK: 042PROPERTY ADDRESS: 905 Via Del Trabonito StreetINVOICE NO: 1025285 PAYMENT AMT. 7709.96 PAYMENT PERIOD: 3/25/09UNDERSIGNED'S CUSTOMER: Rhodes Huer

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 25 2009

Company Name: CABINETEC, INC.

BY: [Signature]
MICHELE GUIZAR
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:

Sharon Thomas

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 25 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 25 DAY OF March 2009

BY: [Signature]
CABINETEC, INC. 702-649-1010
2711 E CRAIG RD #A
N LAS VEGAS, NV 89030

\$8,252.00

GENERAL INFORMATION	
PARCEL NO.	160-32-313-042
OWNER AND MAILING ADDRESS	TUSCANY ACQUISITIONS L L C 4730 S FORT APACHE RD #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	905 VIA DEL TRAMONTO ST HENDERSON
ASSESSOR DESCRIPTION	TUSCANY PARCEL 25 PLAT BOOK 125 PAGE 35 LOT 42 BLOCK 1 SEC 32 TWP 21 RNG 63
RECORDED DOCUMENT NO.	* 20051219:04168
RECORDED DATE	12/19/2005
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

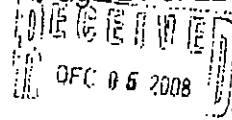
ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	513
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	40425	30870
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	40425	30870
TAXABLE VALUE LAND+IMP	115500	88200
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
ESTIMATED SIZE	0.10 Acres	
ORIGINAL CONST. YEAR	0	
LAST SALE PRICE	6972956	
MONTH/YEAR	12/05	
LAND USE	0-00 VACANT	
DWELLING UNITS	0	

12/17/2008 09:05 FAX 7028734759

RHODESHOMES

Case 09-14853-lbr Claim 13-1 Filed 08/27/09 Page 21 of 22



4730 S. Fort Apache Rd., Suite 300
Contractors License No. 28530

Las Vegas, NV 89147
(702) 873-5582

NOTICE OF "INTENT" TO BACK-CHARGE

DATE: 11/11/08

BACK-CHARGE #: 036108

DATE FAXED: 11/11/08

PROJECT: La Luna

FAX #: 320-0700

LOT:

ATTN:

BLOCK: 172

COMPANY: Cabinetec

\$ 1,308.00

As a Subcontractor or supplier for Rhodes Homes you are hereby notified of our INTENT to back-charge you for the following:

- | | | |
|---|--------------------------------------|---|
| <input type="checkbox"/> Failure to perform | <input type="checkbox"/> Delay | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> Damage | <input type="checkbox"/> Workmanship | <input type="checkbox"/> No response required |

The reason for the intent to back-charge is as follows:

COST to re-make & re-install granite countertop due to nail being shot thru water line causing leak and damage.

You have forty-eight (48) hours in which to respond to the person indicated below. Failure to correct and/or respond to Rhodes Homes will result in the hiring of outside services at your expense (See the Construction Subcontract agreement, Note Exhibit "A").

Rhodes Homes

Name: greg tribble

Date: 11/11/08

Title: _____

**"ACTIVATION"
OF BACK-CHARGE**

On 11/11/08, you were notified of our intent to back-charge. It has been determined that you are responsible for this back-charge. The amount of \$ 1,308.00 will be deducted from your next draw against your contract, or other monies due you. 10% Admin Fee Added

The Subcontractor who performed the work for which you are being back-charged is as follows:

Subcontractor: Granite World

Invoice Number: 2580704

Rhodes Homes

Jaymie Benish

Name: _____

DEC 18 2008

Date: _____

Title: _____

WHITE - Contract File

CANARY - Accounting

PINK - Subcontractor



4730 S. Fort Apache Rd., Suite 300
Contractors License No. 28530

Las Vegas, NV 89119
(702) 873-4753

NOTICE OF "INTENT" TO BACK-CHARGE

DATE: 11/11/08

BACK-CHARGE #: 036108

DATE FAXED: 11/11/08

PROJECT: La Luna

FAX #: 320-6700

LOT:

ATTN:

BLOCK: 112

COMPANY: Cabinetec

\$ 1,308.00

As a Subcontractor or supplier for Rhodes Homes you are hereby notified of our INTENT to back-charge you for the following:

- | | | |
|---|--------------------------------------|--|
| <input type="checkbox"/> Failure to perform | <input type="checkbox"/> Delay | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> Damage | <input type="checkbox"/> Workmanship | <input type="checkbox"/> No response request |

The reason for the intent to back-charge is as follows:

Cost to re-make & re-install granite countertop due to nail being shot thru water line causing leak and damage.

You have forty-eight (48) hours in which to respond to the person indicated below. Failure to come in and/or respond to Rhodes Homes will result in the hiring of outside services at your expense (See the Construction Subcontract agreement. Note Exhibit "A").

Rhodes Homes

Name: greg tribble

Date: 11/11/08

Title: _____

"ACTIVATION" OF BACK-CHARGE

On _____ 20____, you were notified of our intent to back-charge. It has been determined that you are responsible for this back-charge. The amount of \$_____ will be deducted from your next draw against your contract, or other monies due you.

The Subcontractor who performed the work for which you are being back-charged is as follows:

Subcontractor: _____ Invoice Number: _____

Rhodes Homes

Name: _____

Date: _____

Title: _____